

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Revenue (DM) Dept., – BSNL Landline - Payment of an amount of Rs. 2,417/- towards monthly charges of landline telephone/Helpline from 01.07.2016 to 31.08.2016 (2 months) - Sanctioned – Orders - Issued.

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**REVENUE (DM-II) DEPARTMENT**

**G.O.RT.No. 69**

**Dated: 17-09-2016**

**Read the Following :-**

1. Bill No.531404918 received from AO (TR), BSNL, Hyd., dated: 06.08.2016.
2. Bill No.536796875 received from AO (TR), BSNL, Hyd., dated: 06.09.2016.

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**ORDER:**

Sanction is hereby accorded for payment of Rs.2,417/- (Rupees Two Thousand Four Hundred and Seventeen only) to AO (CASH), BSNL, Hyderabad towards monthly telephone charges, taxes, etc., of the landline/Helpline Telephone which is being used by the Revenue (DM) Dept., and details as follows:

Sl. No	Office	Phone Number	Bill Date	Period	Amount (Rs.)
1.	Revenue (DM)Deptt.,	18004251737	06.08.2016	01-07-2016 to 31-07-2016	1,196.12
2.	Revenue (DM)Deptt.,	18004251737	06.09.2016	01-08-2016 to 31-08-2016	1,221.04
<b>Total</b>					<b>2,417.16</b>

**Rounded to Rs.2,417/-**

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

"MH.2245 – Relief on account of Natural Calamities – 80 – General– MH.001 – direction and administration – SH (01) – Headquarters Office – 130- Office expenses – 131 – Service Postage, Telegram and Telephone Charges.

3. The Revenue (DM.II-Claims) Department shall draw the amount and send it through ECS to A.O. (CASH), BSNL Ltd., Hyd., at an early date.

4. This order does not require the concurrence of Finance Department as per orders in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**G.VENKAT RAM REDDY  
SPECIAL COMMISSIONER (DM)**

To  
The Accounts Officer BSNL, Hyderabad  
The Dy PAO, Secretariat, Hyd.  
The Rev (DM.II- Claims) Dept.  
SF/SCs

**//Forwarded by order//**

**SECTION OFFICER**